## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Status Filed Committee Type State Senate Amended Date  Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amended Date  5/16/2006 N/A Carter Printing Printing & Reproduction  1739 E. Grand  Check # 1018 Des Moines, IA 50316	1/2006 penditure ount
Status Filed Committee Type State Senate  Expenditure Date  Expenditure Committee  Expenditure Name & Address  Furpose  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Name & Address  Furpose  Furpos	enditure
Status Filed Committee Type State Senate Amended Date  Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Ame Senate Purpose Expenditure Name & Address Purpose Senate Name Name & Address Purpose Senate Name Name & Address Purpose Name Name & Address Purpose Expenditure Name & Address Purpose Name & Expenditure Name & Expenditure Name & Address Purpose Name & Expenditure Name & Expendit	
Expenditure Committee Expenditure Name & Address Purpose September 174 Purpose N/A Printing & Reproduction Envelopes & Flyers Purpose N/A Des Moines, IA 50316  5/16/2006 N/A Iowa Telecom HQ Expenses Phone, Internet, installation	
Date Committee Expenditure Name & Address Ful pose Amo  5/16/2006 N/A Carter Printing Printing & Reproduction  Envelopes & Flyers  1739 E. Grand  Check # 1018 Des Moines, IA 50316  5/16/2006 N/A lowa Telecom HQ Expenses  Phone, Internet, installation	
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The state of the s	
1739 E. Grand  Check # 1018 Des Moines, IA 50316  5/16/2006 N/A Iowa Telecom HQ Expenses  Phone, Internet, installation	\$628.58
5/16/2006 N/A Iowa Telecom HQ Expenses  Phone, Internet, installation	
Phone, Internet,	
installation	\$398.30
Check #	
1017 Newton, IA 50208	
5/16/2006 N/A Norsemen Ins. & R.E. Postage, Shipping, Delivery	\$566.28
609 Broad St.  Check #	

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Story City, IA 50248

Story City, IA 50248

Story City Herald

511 Broad St.

1020

N/A

Check # 1019

5/16/2006

\$181.00

Advertising

Newspaper ad

Committee Name Committee ID 1645				Statutory Due Date	6/2/2006
Olive the Supporters of Rich for				Adjusted Due Date	-
Senate				Filed Date	5/31/2006
			Received Date	-	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/16/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
			Rent	
		518 Broad St.		
	Check #			
	1021	Story City, IA 50248		
5/19/2006	N/A	a/k/a Band	Fund-Raiser (Holding)	\$300.00
			Band for Nevada	
		14855 US Hwy 69	kick-off	
	Check #			
	1022	Story City, IA 50248		
5/25/2006	N/A	Carter Printing	Printing & Reproduction	\$598.90
		1739 E. Grand	Stickers & banners	
	Check #	1739 E. Giand		
	1023	Des Moines, IA 50316		
5/30/2006	N/A	Pete Tekippe Photography	Photography	\$101.65
			Photo of candidate	
		509 Broad St.		
	Check #			
	1024	Story City, IA 50248		

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Committee Name Committee ID 1645			Statutory Due Date	6/2/2006	
Olive the Supporters of Rich for				Adjusted Due Date	
Senate				Filed Date	5/31/2006
ļ				Received Date	-
Status Filed Committee Type State Senate			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$3,124.71
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